

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Payment for purchase of Computer Stationery, Genl. Items, Xerox Machine repairs, Non Stationery items, APTS Bills, Drinking water and vehicle repairs etc. – Cancelled – Orders – Issued.

PLANNING (O.P.II) DEPARTMENT

G.O.Rt.No. 270

Dated: 21-04-2011,
Read the following:-

1. G.O.Rt.No.42, Planning (O.P.II) Department, Dated:21-1-2011.
2. G.O.Rt.No.111, Planning (O.P.II) Department, Dated:15-2-2011.
3. G.O.Rt.No.112, Planning (O.P.II) Department, Dated:15-2-2011.
4. G.O.Rt.No.113, Planning (O.P.II) Department, Dated:15-2-2011.
5. G.O.Rt.No.114, Planning (O.P.II) Department, Dated:17-2-2011.
6. G.O.Rt.No.115, Planning (O.P.II) Department, Dated:17-2-2011.
7. G.O.Rt.No.116, Planning (O.P.II) Department, Dated:17-2-2011.
8. G.O.Rt.No.132, Planning (O.P.II) Department, Dated:26-2-2011.
9. G.O.Rt.No.134, Planning (O.P.II) Department, Dated:26-2-2011.
10. G.O.Rt.No.135, Planning (O.P.II) Department, Dated:26-2-2011.
11. G.O.Rt.No.149, Planning (O.P.II) Department, Dated:5-3-2011.
12. G.O.Rt.No.150, Planning (O.P.II) Department, Dated:5-3-2011.
13. G.O.Rt.No.154, Planning (O.P.II) Department, Dated:7-3-2011.

ORDER:

In the references 1st to 13th read above, Planning Department has issued orders for purchasing of certain Computer Stationery, Genl. Items, Xerox Machine repairs, Non Stationery items, APTS Bills, Drinking water and vehicle repairs etc. "under – Other Office Expenses" and vehicle repair bills " under Motor Vehicles" from the Budget of 2010-2011. But the Deputy Pay and Accounts Officer, Secretariat Branch has not admitted the bills in Audit as per the instructions of Government.

2. After careful examination, the Government here-by cancel the orders issued vide first to thirteenth read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. TUCKER
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Planning (Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

Statement showing the bills received from Planning (Claims) Department.

Serial No.	Sanctioned G.O. with date	Content of G.O.	Amount of Rs.
1	G.O.Rt. No.42, Plg. (OP II) Dated:21-01-2011	Maintenance of Copy charges on Xerox Machine	5,668/-
2	G.O.Rt. No.111, Plg. (OP II) Dated:15-02-2011	Purchase of HP 12A Toner Cartridge	3,900/-
3	G.O.Rt. No.112, Plg. (OP II) Dated:15-02-2011	Supply of 141 Nos of Naturally Water Cans.	4,089/-
4	G.O.Rt. No.113, Plg. (OP II) Dated:15-02-2011	One number of HP 6001 Black Toner Cartridge.	4,850/-
5	G.O.Rt. No.114, Plg. (OP II) Dated:17-02-2011	Purchase of 1 No sharp Xerox Machine Toner Cartridge with Drum Unit and Developer for Chairman (TPP).	8,700/-
6	G.O.Rt. No.115, Plg. (OP II) Dated:17-02-2011	Purchase of General Items.	1,680/-
7	G.O.Rt. No.116, Plg. (OP II) Dated:17-02-2011	Purchase o 5 Nos of HP 12 A Cartridges (Reconditioned) and 2 Nos of HP 88A Toner Cartridges (Reconditioned)	8,400/-
8	G.O.Rt. No.132, Plg. (OP II) Dated:26-02-2011	Purchase of Stationery and General Items	27,577/-
9	G.O.Rt. No.134, Plg. (OP II) Dated:26-02-2011	Purchase of Stationery and General Items	17,674/-
10	G.O.Rt. No.135, Plg. (OP II) Dated:26-02-2011	Purchase of Registers i.e., Attendance Registers, Stock Registers, P.Rs, T.Rs, Inward & Outward Registers.	12,170/-
11	G.O.Rt. No.149, Plg. (OP II) Dated:05-03-2011	Maintenance of Copy charges on Xerox Machine	16,742/-
12	G.O.Rt. No.150, Plg. (OP II) Dated:05-03-2011	Maintenance of Copy charges on Xerox Machine	9,450/-
13	G.O.Rt. No.154, Plg. (OP II) Dated:07-03-2011	Repairs and Replacements to the Govt. Vehicle bearing No. AP 12 B 72	5,940/-
		Total	1,26,840/-